C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

~~~~		***			
Name of Candidate of Political Co		oherd		Office Sought (if car	
Mailing Address	Chock if address of	harles. City and Zip	nc 9365	4 628 36	Work Phone
Name of Political Treasurer	5 6)	, ,	Da Dog-	11020 00	102.000
Mailing Address	Check if address of	hera		Warra Dharm	Strade Dham
P.O. Box 2	177	X., mid Dig	ns 8354	9 628369	Work Phone 5 628 3563
Section II			REPORT		
Directions: To indicate the instructional manual for report This report		g filed, fill in the ap due dates.	propriate dates a	nd check the approposed $\frac{9}{\sqrt{3}}$	
☐ 7 Day Pre-Primar	y Report	7 Day Pre-Ge	neral Report	☐ Quarterly (Apr (only filed by bal	ril 30) lot measure committees)
30 Day Post-Prim	ary Report	30 Day Post-	General Report	_	-
October 10 Pre-G	eneral Report	☐ Annual Repor	rt	☐ Quarterly (July (only filed by bal	(30) lot measure committees)
Is this Report as	amendment? [	☐ Yes ☐ No	Is this a	Termination Repo	rt? 🗆 Yes 🗘 No
Section III	STATEMENT	r of no contr	BUTIONS OR	EXPENDITURES	
Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.  I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / through / /				Date" figures in Column II,	
Section IV					
To reach your Calendar Yea	er to Date figure: /		MARY	COLUMN I	COLUMN II
figures to the Column II figures				This Period	Calendar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		\$_	xxxxxx	s
Line 2: Enter Cash Balance			\$ _	1147.47	\$ XXXXXX
Line 3: Total Contributions	•	n page 2)	\$ _	452D,00	s 6/32.50
Line 4: Subtotal (Add lines			<b>s</b> _	5 667.47	\$ 81 16. 91
Line 5: Total Expenditures (Enter amount from page 2) \$\frac{2710.29}{3175.82}\$\$ Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$\frac{2710.29}{2956.68}\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$					
*This same figure should be entered on line 1 of all reports filed this calendar year.  **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.  Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.					
Section V	CONTRIBUT	TIONS PLEDCED	- INCURRED	EXPENDITURES	
Contributions Pledged during this reporting period but not yet received: (See attached Schedule C-2A)					
Incurred Expenditures during this reporting period but not yet paid:   None   S  10.55.2  (see attached Schedule C-2B)					
	Section VI		CERTIFIC	CATION	
Return This Report To:	(,	2	M - 0.	$\circ$	
Pote T. Congruss	<u> </u>	DOM CO	Sical Transport Incident		y certify that the information
Secretary of State PO Box 83720	in this	report is a true, con	mplete and corre	ct Campaign Financ	cial Disclosure Report as
Hoise ID 83720-0080 fax: (208) 334-2282	requir	red by law	3 mus	Dheolos	
			Signature of Pol	itical Treaturer	Soly I
		. P	ige 1		

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee Paul E. Shepherd	Report Covering the Period 9 /30/04 From 6 /5 /04 to 9 /30/04			
UNITEMIZED CONTRIBUTION Contributions of Fifty Dollars (\$50.00) or Less 7				
Total Total Number Amount S_2	<u>o.</u>			
UNITEMIZED EXPENDITURES  Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
Total Total Number Amount S	360			

	Total This Period
Number of Schedule A pages Attached	:
Contributions	
Unitemized Contributions (\$50 and less) from top of page	s 20,00
Itemized Contributions (total all Schedule A sheets)	\$ 4500.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	s 4500.00 s 4500.00
Number of Schedule B pages Attached	
Expenditures	
Unitermized Expenditures (less than \$25) from top of page	\$ 6,36
Itemized Expenditures (total all Schedule B sheets)	\$ 2704.43
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2710.79

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Paul E Shepherd

Tal	al t Shepherd			
Date/		Column A	Column B	Column C
Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
61704	Pobox 277		( Translating)	15.00
General	Riggins ID 83549	s	2	s 1500.
7,7,04	2 House Republican	Culendar Year To Date	Calendar Year To Date	Calendar Year to Dire
☐ Primary	P. D. BOX 1693	\$ 1,000.	2	\$
<b>≯</b> General	Baise ID 83701 TOX Fairness PAC	Calendar Year To Date	Calcadar Year To Date	Calendar Year to Date
1/4/107	1275 Shoreline Lane	s_100.00	.s	\$
Primary General	Boise, ID 83702	\$Calundar Year To Date	SCalendar Year To Date	S Calendar Your to Date
8 124104	Mike Crapo, Honorary Chair	s_500,00	<	•
Primary General	USS DIST STREET, NW	S Calendar Year To Date	\$	s
9,9,04	Spectrum NW LLC IDAHO OFFICE	s 1000,	Calendar Year To Dute	Calendar Year to Date
☐ Primary General	PO. BOX 1426	s	\$ <b>\$</b>	\$
	Rissins, ID 83549	Calendar Year To Date	Calendar Year To Dese	Calendar Year to Date
9,15,09	* Otter for IDAHO	s 200,00	<b>s</b>	s
☐ Primary  ☐ General	Boise, ID 83549	SCalendar Year To Data	Calendar Year To Date	S Calendar Year to Date
9 ,85,04	P.O. BOX 1160	s 200,00	S	s
☐ Primary General	Riggins, ID 83549-1160		S Calendar Year To Date	S Calondar Your to Date
, ,	<b>8.</b>		Calcinder Fold To Date	
☐ Primary		s	\$	<u>s</u>
☐ General	9.	Calendar Year To Dets	Calendar Year To Date	Calendar Year to Date
// ☐ Primary		\$	<u> </u>	<u>s</u>
☐ General	70.	SCalumdar Year To Date	Calendar Year To Dess	Calendar Year to Dene
/	io.	\$	\$	\$
☐ Primary ☐ General		SCaleader Year To Date	SCulender Year To Date	SCalendar Yvar to Date
	Subtotals of Columns A, B & C	s 3000.00	\$0-	s 1500,00
Total This Page add columns ABC \$4500.00				

# SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	1

N		
Name of Candidate or Committee		
Yaul Shepherd	Column A	Column B
Full Name, Mailing Address and Zip Code  Date of Recipient	Cash or Check	In-Kind (non-monetary)
6.18.04 POBOX 8003 Arvada, Co 8001-8003	s <u>2075,</u> 87	s
Purpose of Above Expenditure: attached list on payment	04 6/16	
7,29,04 P.OBOX 1402 Riggins ID83549	s_127.20	<b>s</b>
Purpose of Above Expenditure: Cam Paign Signs		
7 29,04 P.O Box 1402 Riggins ID 83549	s 120,	s
Purpose of Above Exponditure: magnetic campaignsix	NS.	
Purpose of Above Exponditure: magnetic campaignsign alan Knight signs 9,16,04 POBOX1402 Riggins IO 83549	\$ 190,80	<b>s</b>
Purpose of Above Expenditure: Magnetic campaign sign	15	
9,17,04 P.O. BOX 8003 Arvada, Co 8001-8003	72	\$
Purpose of Above Expenditure: attached list for Payment	T 08 9/17	
6.	\$	s
Purpose of Above Expenditure:		
7.	s	s
Purpose of Above Expenditure:		
<b>8</b> .	s	\$
Purpose of Above Expenditure:		
9.	\$	s
Purpose of Above Expenditure:		1.00
Subtotals of Columns A & B	s 2704, 43	5-0-

list for Credit card payment of	76/18/04
Zurchers Party & Wedding 1001 N Milwakee Boise, ID 8370 (for parade decor)	\$55, ³⁵
Star Media Promotions 199 Linder Meridian ID 83642 (campaign hats, shirts, signs)	\$ 1929 ⁰¹
Boar to ager Inn  EIK City, ID 83525  (Stay over for Candidate meeting)	\$ 50,000
Oscars Resturant Brangeville, ID 83530	
(meals campaigning)	\$ 26.51
overlimit fee encredit card	\$ 15.00
The state of the s	
1	0.80 55.35 929.01 50.00 26.51 15.00
2	55.35 929.01 50.00 26.51 15.00

## List for Credit card payment of 9/17/04

<b>'</b>	•
Plaza Grill 1109 Main Street Boise ID 83702 (meal campaign meeting)	\$ 22.06
Owyhee Plaza Hotel 1109 Main Street Boise, IP 83702 (Motel Stayover cam paign meeting)	477.28
Country Haus Motel  407 Foster Cotton wood, ID 83522  (stay over campaign ID col	49,65 Fair)
11 11 / meals	8, 20
ID co fair	8, 20 ) 32, 50
	22.08 77.28 49.68 8.20 32.59

## SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Paul Sheeherd	Report Covering the Period From 6/5/04 to 9/30/04
Directions: Complete this schedule if you incurred an obligation during this report payment before the end of the reporting period. Do not include these entries on S	
Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total N	lumber Total Amount S
Incurred Expenditures of \$25.00 or More This Period:	
Date Full Name. Mailing Address and Zip Code Incurred of Recipient	Amount Incurred
9,23,04 199 Linder Meridian, ID8	3642 4959.98
Purpose of Above Expenditure: Campaign dards / t	rochures
9 20,04 20 Brown ave 0009:00	ID 83544 95.04
Purpose of Above Expenditure: Campaign Lumber D	ays clearwater co Fair
3.	
Purpose of Above Expenditure:	
4.	
1 1	
Purpose of Above Expenditure:	
5.	
Purpose of Above Expenditure:	
· ·	
Purpose of Above Expenditure:	
7.	
Purpose of Above Expenditure:	
8.	
Buses of Above Francisco	,
Purpose of Above Expenditure:	
Line 2: Total Amount of Incurred Expenditures \$25,00 or more	s 1055.00